

# DEPARTMENT OF ADMINISTRATION



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**TO:** Amy Carlson, Legislative Fiscal Analyst  
Legislative Fiscal Division

**FROM:** Julie Feldman, State Accountant

**DATE:** September 12, 2014

**SUBJECT:** Enterprise and Internal Service Fund Report

In accordance with 17-8-101(7), MCA, an annual report is prepared by the Department of Administration, and delivered to the Office of Budget and Program Planning and the Legislative Fiscal Analyst, regarding the establishment of new enterprise or internal service fund accounts.

One new fund account, of the type governed by the aforementioned statute, was established in fiscal year 2014:

### Internal Service Fund 06569 – Indian Affairs Training

The Office of Indian Affairs (office), of the Governor's Office, established the fund account in accordance with statutory changes. The fund account tracks registration revenues and related expenses for trainings performed in accordance with MCA 2-15-143(1).

**CC:** Dan Villa  
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